

BILL NO. A-86-11-09

APPROPRIATION ORDINANCE NO. A- 09-86

AN ORDINANCE appropriating monies into depleted accounts for the 1986 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1986.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1986 budgets of various departments to provide sufficient operating funds for the remainder of 1986; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1986 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

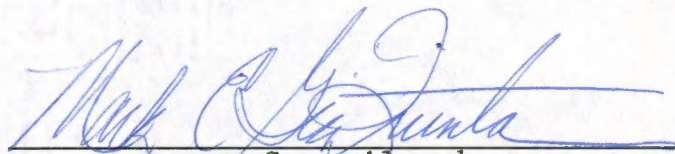
<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Metropolitan Human Relations Grants	4111	Salaries & Wages	\$ 85,000.00
	4219	Office Supplies	500.00
	4323	Telephone	2,500.00
	4331	Printing	2,000.00
	4324	Travel	2,500.00
	4371	Rent	800.00
	4399	Contractual Services	4,500.00
		TOTAL	\$ 97,800.00
Park Grant	4111	Salaries & Wages	\$ 30,000.00
Street Department	4111	Salaries & Wages	\$ 85,000.00
	4399	Contractual Services	115,000.00
Land Sale	4399	Contractual Services	\$ 70,000.00
		TOTAL ALL DEPARTMENTS	\$397,800.00

Page Two

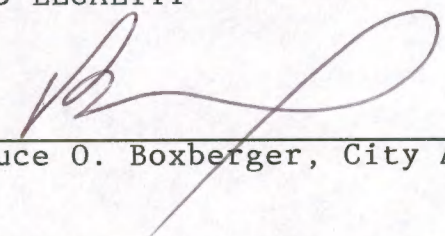
SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Park Grant Fund	122	Unobligated Blanace	\$ 30,000.00
Metropolitan Human Relations Grant Funt	131	Unobligated Balance	\$ 97,800.00
Land Sale	167	Unobligated Balance	\$ 70,000.00
MVH Fund	128	Unobligated Balance	\$200,000.00
			<hr/>
TOTAL ALL DEPARTMENTS			\$397,800.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Sandra E. Kennedy, seconded by Win, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 2nd day of December, 1986, at 7:00 o'clock P..M., E.

DATE: 11-18-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Win, seconded by Win, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u> </u>	<u> </u>	<u>2</u>	<u> </u>
<u>BRADBURY</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-2-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-09-86 on the 2nd day of December, 1986.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 3rd day of December, 1986, at the hour of 10:00 o'clock P..M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of December, 1986, at the hour of 10 o'clock P..M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

DIGEST SHEET

TITLE OF ORDINANCE Appropriation 9-86-11-09

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE Certain budget accounts within the 1986 budgets of various departments are depleted and certain other departmental accounts have surplus. This Ordinance appropriates funds into the depleted accounts and reduces those accounts with a surplus and transfers funds from the unobligated and unappropriated balance of the General Fund into such depleted accounts.

EFFECT OF PASSAGE Allows departments to meet their obligations for 1986 by transferring funds from surplus accounts to depleted accounts.

EFFECT OF NON-PASSAGE The listed transfers cannot take place.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

PUBLIC HEARING IS REQUIRED

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

BILL NO. A-86-11-09

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) XXXXXX appropriating monies

into depleted accounts for the 1986 budgets of various funds
and departments of the City, reducing the unappropriated and
unobligated balance of the particular fund involved as required
to meet obligations for the remainder of 1986

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) XXXXXX UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~) XXXXXX

YES

NO

Mark E. GiaQuinta MARK E. GIAQUINTA
CHAIRMAN

Charles B. Redd CHARLES B. REDD
VICE CHAIRMAN

Paul M. Burns PAUL M. BURNS

Janet G. Bradbury JANET G. BRADBURY

James S. Stier JAMES S. STIER

CONCURRED IN 12-2-86

SANDRA E. KENNEDY
CITY CLERK



The City of Fort Wayne

November 19, 1986

Ms. Cynthia Wilkins
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Wilkins:

Please give the attached full coverage on the dates of
November 22 & 29, 1986, in both the News Sentinel and
Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-86-11-09
Bill No. A-86-11-10
Appropriation Ordinances

Please send us 6 copies of each of the Publisher's Affidavit
from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 2

NOTICE TO TAXPAPERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 2nd day of December, 1986, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
BILL NO. A-86-11-09

7 WHEREAS, an emergency exists for the appropriation of
8 additional monies to the 1986 budgets of various departments
9 to provide sufficient operating funds for the remainder of 1986;
10 and

11 WHEREAS, adequate funds exist in the unappropriated
12 and unobligated balance of the funds specified and in the appro-
13 priations of certain departments as specified; and

14 WHEREAS, such appropriations and transfers have been
15 recommended by the City Controller.

16 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 SECTION 1. That there is hereby appropriated to the
19 1986 budget accounts of the various departments listed below,
20 the following amounts, respectively, to-wit:

21	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
22	Metropolitan			
23	Human Relations			
24	Grants	4111	Salaries & Wages	\$ 85,000.00
		4219	Office Supplies	500.00
		4323	Telephone	2,500.00
		4331	Printing	2,000.00
		4324	Travel	2,500.00
		4371	Rent	800.00
		4399	Contractual Services	4,500.00
			TOTAL	\$ 97,800.00
27	Park Grant	4111	Salaries & Wages	\$ 30,000.00
28	Street Department	4111	Salaries & Wages	\$ 85,000.00
29		4399	Contractual Services	115,000.00
30	Land Sale	4399	Contractual Services	\$ 70,000.00
31			TOTAL ALL DEPARTMENTS	\$397,800.00

2 SECTION 2. That the following accounts of the various
3 departments or funds listed below are hereby reduced in the follow-

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-09-86</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO.	A-86-11-09	\$ 397,800.00	\$ 397,800.00

SEE ATTACHED ORDINANCE

	<u>A-09-86</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO.	A-86-11-09	\$ 397,800.00	\$ 397,800.00

SEE ATTACHED ORDINANCE

ADOPTED THIS 2nd DAY OF December 1986

AYES

NAYS

JANET G. BRADBURY

PAUL M. BURNS

BEN A. EISBART

MARK E. GIAQUINTA

THOMAS C. HENRY

CHARLES B. REDD

DONALD J. SCHMIDT

JAMES S. STIER

SAMUEL J. TALARICO

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE

F I L E D
DEC 4 1986

Gloria J. Garglesin
AUDITOR OF ALLEN COUNTY

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NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

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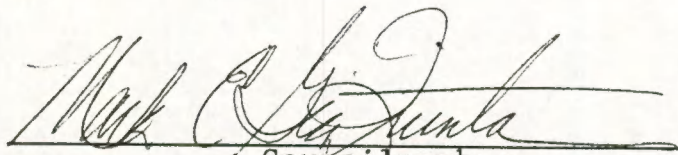
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Page Two

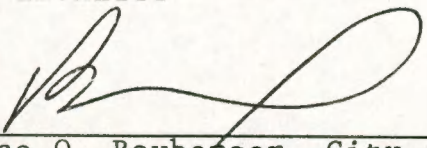
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TOTAL ALL DEPARTMENTS			\$397,800.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To **NEW-SENTINEL** Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

65

1

68

COMPUTATION OF CHARGES

68 lines, 1 columns wide equals 68 equivalent lines at .450¢ \$ 30.60
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00

TOTAL AMOUNT OF CLAIM

\$ 32.60

DATA FOR COMPUTING COST

Width of single column 12.5 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 2nd day of December, 1986, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-86-11-09

WHEREAS, an emergency exists for the appropriation of additional monies to the 1986 budgets of various departments to provide sufficient operating funds for the remainder of 1986; and

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NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1986 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

METROPOLITAN HUMAN RELATIONS
GRANTS - Acct. No. 4111 - Salaries & Wages - \$85,000; Acct. No. 4219 - Office Supplies - \$500; Acct. No. 4323 - Telephone - \$2,500; Acct. No. 4331 - Printing - \$2,000; Acct. No. 4324 - Travel - \$2,500; Acct. No. 4371 - Rent - \$800; Acct. No. 4399 - Contractual Services - \$4,500. TOTAL \$97,800. PARK GRANT: Acct. No. 4111 - Salaries & Wages - \$30,000. STREET DEPARTMENT: Acct. No. 4111 - Salaries & Wages - \$85,000; Acct. No. 4399 - Contractual Services - \$115,000. LAND SALE: Acct. No. 4399 - Contractual Services - \$70,000. TOTAL ALL DEPARTMENTS \$397,800.

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit: [EOP] PARK GRANT FUND: Acct. No. 122 - Unobligated Balance - \$30,000. METROPOLITAN HUMAN RELATIONS GRANT FUND: Acct. No. 131 - Unobligated Balance - \$97,800. LAND SALE: Acct. No. 167 - Unobligated Balance - \$70,000. MVH FUND: Acct. No. 128 - Unobligated Balance - \$200,000. TOTAL ALL DEPARTMENTS: \$397,800.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

SANDRA E. KENNEDY, CITY CLERK

11-22-29

Title **CLERK**

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned **Drusilla Roose** who, being duly sworn, saysthat he/she is **CLERK** of the**NEWS-SENTINEL**a **DAILY** newspaper of general circulation printed and publishedin the English language in the city of **FORT WAYNE, INDIANA**in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for **two times**, the dates of publication being as follows:**11/22 - 11/29/86**Subscribed and sworn to me before this **29th** day of **November** 19 **86****Shelley R. LaRue** Notary Public**March 3, 1990**

My commission expires

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To JOURNAL-GAZETTE Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head	number of lines	2
Body	number of lines	65
Tail	number of lines	1
Total number of lines in notice		68

COMPUTATION OF CHARGES

68	lines,	1	columns wide equals	68	equivalent lines at	.450¢	\$ 30.60
cents per line							
Additional charge for notices containing rule or tabular work (50 per cent of above amount)							
Charge for extra proofs of publication (50 cents for each proof in excess of two)						4 extra	2.00
TOTAL AMOUNT OF CLAIM							\$ 32.60

DATA FOR COMPUTING COST

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SECTION 1. That there is hereby appropriated to the 1986 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:
METROPOLITAN HUMAN RELATIONS GRANTS - Acct. No. 4111 - Salaries & Wages - \$85,000; Acct. No. 4219 - Office Supplies - \$500; Acct. No. 4323 - Telephone - \$2,500; Acct. No. 4331 - Printing - \$2,000; Acct. No. 4324 - Travel - \$2,500; Acct. No. 4371 - Rent - \$800; Acct. No. 4399 - Contractual Services - \$4,500. TOTAL \$97,800. PARK GRANT: Acct. No. 4111 - Salaries & Wages - \$30,000. STREET DEPARTMENT: Acct. No. 4111 - Salaries & Wages - \$85,000; Acct. No. 4399 - Contractual Services - \$115,000. LAND SALE: Acct. No. 4399 - Contractual Services - \$70,000. TOTAL ALL DEPARTMENTS \$397,800.

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SANDRA E. KENNEDY, CITY CLERK

Drusilla Rose
Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Rose who, being duly sworn, says that he/she is CLERK of the JOURNAL-GAZETTE DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, two times which was duly published in said paper for the dates of publication being as follows: 11/22 - 11/29/86

Subscribed and sworn to me before this 29th day of November 1986
Shelley R. Lakue Notary Public
My commission expires March 3, 1990